

RUSH

Work Order ID 75035

October-17-11 10:27:23 AM

75035

Page 1

Item ID: D3199-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Bracket

Stop

NS2

Start Date: 17/10/2011 Start Qty: 36.00

36

Cust Item ID:

Required Date: 27/10/2011 Req'd Qty: 36.00

36

Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 11/10/11

Tooling: _____ Date: _____

Run Start

NR1

QC: _____

Date: _____ SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
100	FLOW WATER JET								
Waterjet	Memo	0.00							
FLOW CNC Waterjet	Cut as per Dwg D3199								
34 .040	Dwg Rev: F								
	Prog Rev: F								
	Deburr if required								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
110	Memo	0.00							
QC									
Quality Control									

11-10-27

(47)

11-10-27

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SHIP TODAY 3/10

75035

Work Order ID 75035

October-17-11 10:27:23 AM

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Accept

N900040100

Setup Start

NS1

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Item Name: Bracket

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36

Cust Item ID:

Required Date: 27/10/2011 Req'd Qty: 36.00

36

Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

150

Powdercoat

Powder Coating

Memo

12:50
0.00
START TIME: 3200°F
OVEN TEMPERATURE:
FINISH TIME: 12:00

470m-f 11/11/01

160

QC3- Inspect Part Finish

0.00

160

QC

Quality Control

Memo

0.00

47 BL 11-11-1

170

Identify as per dwg & Stock Location: ST236P 0.00

170

Packaging

Memo

0.00

SO 11/11/01 47

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Page 4

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Accept

N900040100

Setup

Start

NS1

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Stop

NS2

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36

Cust Item ID:

Required Date: 27/10/2011 Req'd Qty: 36.00

36

Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run

Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

180

QC21- Final Inspection - Work Order Release

180

QC

Quality Control

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

0.00

11/11/02

MF
11-11-1

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October-17-11 10:27:28 AM

Page 1

Work Order ID: 75035

75035

Parent Item: D3199-1

D3199-1

Parent Item Name: Bracket

Start Date: 17/10/2011

Required Date: 27/10/2011

Start Qty: 36.00

Required Qty: 36.00

Comments: IPP Rev:C Removed Scribing 05-11-05 JLM
IPP Rev:D As per Rev B 06-11-24 JLM IPP Rev:E
11.03.31 as per ecn 11-531 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased		No		100	sf	137.0795	0.099	3.751579	4.7	**	B11-10-37

M304S20GA

304/316 .040 Sheet

Location	Loc Qty	Loc Code
MAT020	137.0795	
116623	0.2	
117550	8.363	
117933	43.3442	
118400	25.6723	
118964	59.5	
19346		19346

(TP)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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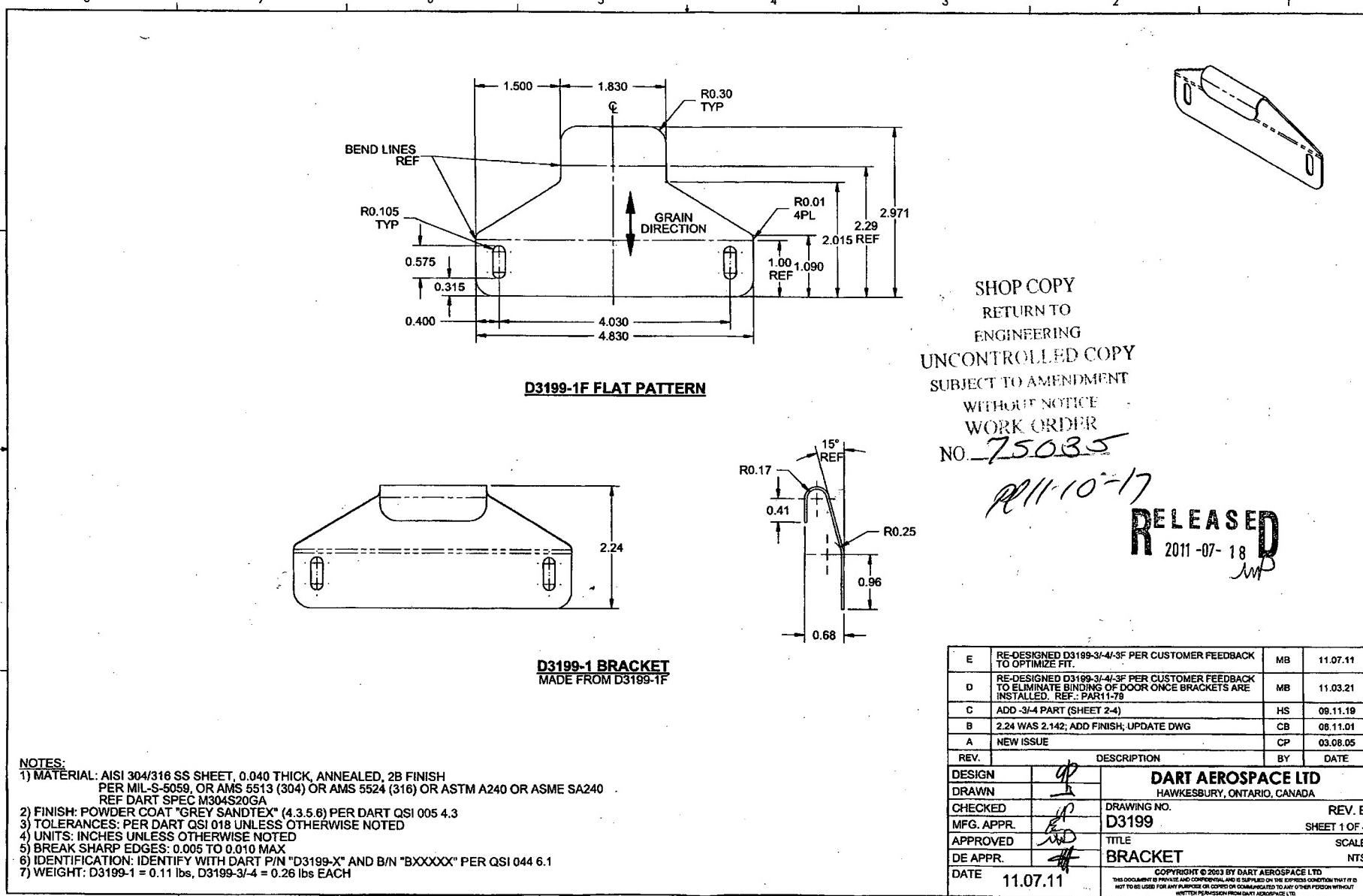
NOTE: Date & initial all entries

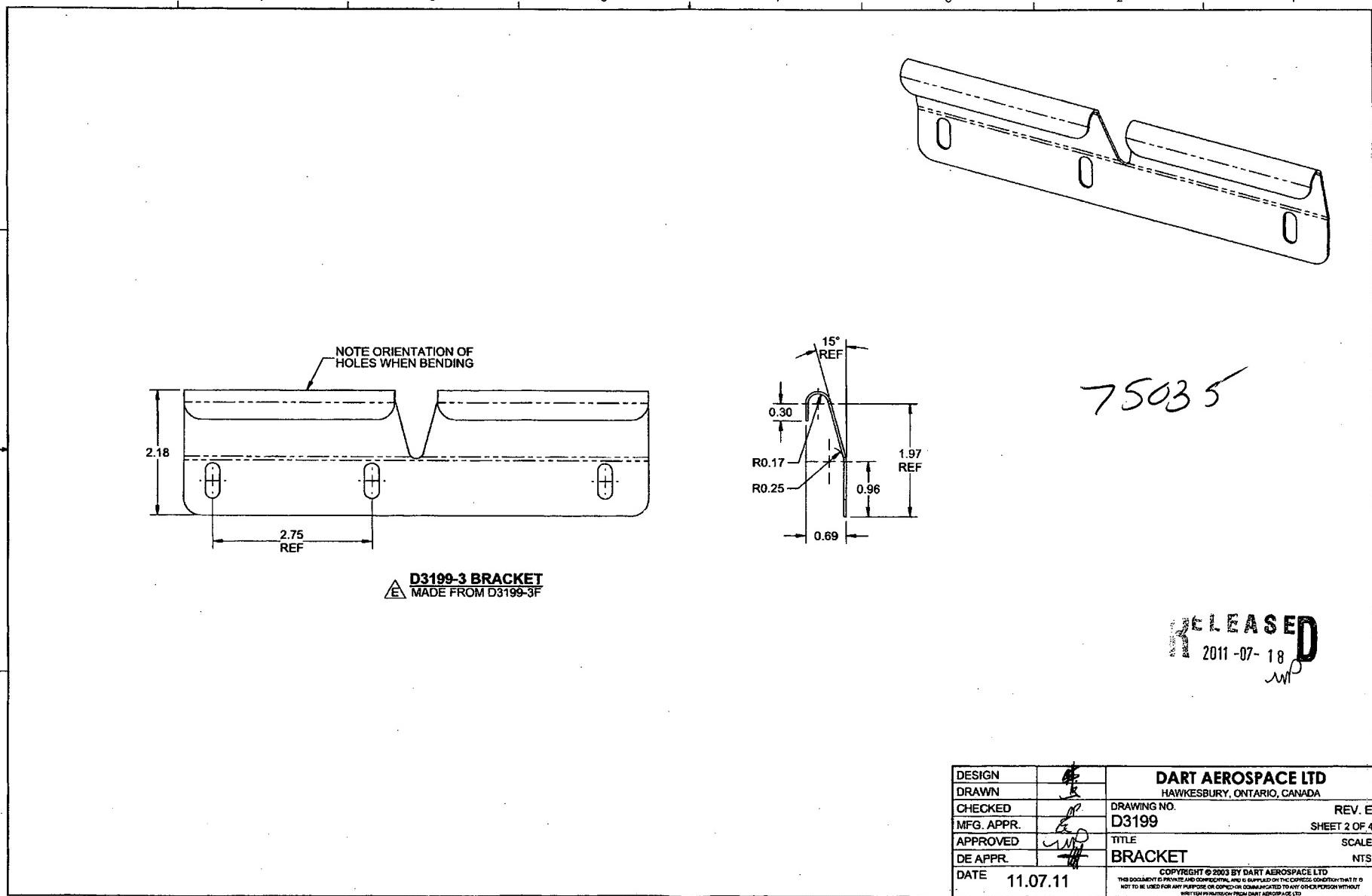
DART AEROSPACE LTD	Work Order:	75035
Description: Bracket	Part Number:	D3199-1
Inspection Dwg: D3199	Rev: B ELM	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Measured by:	BS	Audited by:	W.W.	Preliminary Approval:	
Date:	11-10-07	Date:	11-10-31	Date:	

Rev	Date	Change	Revised by	Approved
A	06.10.20	New Issue	KJ/JLM	.
B	06.11.24	Dwg Revision revised	KJ/JLM	
C	11.03.08	Dwg Rev updated	KJ	





DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD
DRAWN	<i>[Signature]</i>	HAWKESBURY, ONTARIO, CANADA
CHECKED	<i>[Signature]</i>	DRAWING NO.
MFG. APPR.	<i>[Signature]</i>	D3199
APPROVED	<i>[Signature]</i>	REV. E
DE APPR.	<i>[Signature]</i>	SHEET 2 OF 4
DATE	11.07.11	SCALE
		NTS
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